

# Work Order ID 87263

**\*87263\***

Page 1

July-11-12 12:48:13 PM

Item ID: D6203 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Angle Extrusion  
 Start Date: 7/10/12 Start Qty: 12.00 <sup>20</sup>  
 Required Date: 8/03/12 Req'd Qty: 12.00 ~~\*12\*~~  
 Reference: ~~\*12\*~~ Cust Item ID:  
 Customer:

Approvals: Process Plan: Q Date: 12-07-12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D6203	Rev A								

100 PURCHASING 0.00  
**\*100\***  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: 17466 a) Description: Angle extrusion 1.500" x 1.500" x 0.125" b) Material: 6061-T6/T651 (QQ-A-200/8) c) Minimum ultimate tensile strenght = 38 ksi d) Minimum yield tensile strenght = 35 ksi

CD 12/07/17 20 84

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging Ensure material certification is attached

2x SP SEP-18

120 QC6- Inspect dimensions to drawing 0.00  
**\*120\***  
 QC Memo 0.00  
 Quality Control Ensure Material certification comply to Dwg D6203

CD 12/07/19

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 87263

**\*87263\***

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July-11-12 12:48:13 PM

Item ID: D6203 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Angle Extrusion  
 Start Date: 7/10/12 Start Qty: 12.00 **\*12\*** Cust Item ID:  
 Required Date: 8/03/12 Req'd Qty: 12.00 **\*12\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>MAT 28</i>	0.00							
<b>*130*</b>									
Packaging	Memo	0.00		<i>OK 12/07/19</i>		<i>20</i>	<i>x</i>		
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*12/7/23*  
*MR*  
*12-07-20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July-11-12 12:48:12 PM

Page 1

Work Order ID: 87263

Parent Item: D6203

Parent Item Name: Angle Extrusion

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A: 01.05.16New Issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6203P Angle 6061T6 1.5x1.5x125		Purchased	No			110	f	0.0000	1	<del>12</del> 20			

SP 12-7-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

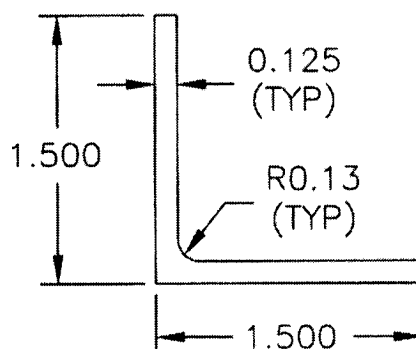
**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>CP</i>	DRAWING NO. D6203	REV. A SHEET 1 OF 1
DATE 01.04.10		TITLE ANGLE EXTRUSION	SCALE 1:1
A	01.04.10	NEW ISSUE	

## SPECIFICATION CONTROL DRAWING

RELEASED  
01.04.23 *CP*



*87263*  
*R1207-12*

D6203-XXX ANGLE EXTRUSION  
WHERE XXX IS LENGTH IN INCHES

EG.  
D6203-027 IS 27 INCHES LONG

PURCHASE MATERIAL: ALUMINUM ANGLE  
1.500" x 1.500" x 0.125"  
6061-T6/T6511 (QQ-A-200/8)  
MINIMUM ULTIMATE TENSILE STRENGTH = 38 ksi  
MINIMUM YIELD TENSILE STRENGTH = 35 ksi

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%; border: none;"> <tr> <td style="width:33%;">Skid-tube <input type="checkbox"/></td> <td style="width:33%;">Crosstube <input type="checkbox"/></td> <td style="width:33%;">Water Jet <input type="checkbox"/></td> <td style="width:33%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>						Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>																								
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>																								
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>																								
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																									
<b>Root Cause</b>	<b>Date</b>	<b>Step</b>	<b>Qty</b>	<b>Description of work order update or Non-conformance</b>	<b>Initial Chief Eng</b>	<b>Action Description</b>	<b>Sign &amp; Date</b>	<b>Verification</b>	<b>QC Inspector</b>																		
Doc/Data <input type="checkbox"/>																											
Equip/Tooling <input type="checkbox"/>																											
Operator <input type="checkbox"/>																											
Material <input type="checkbox"/>																											
Setup <input type="checkbox"/>																											
Other <input type="checkbox"/>																											
Process <input type="checkbox"/>																											
Supplier <input type="checkbox"/>																											
Training <input type="checkbox"/>																											
Unapproved <input type="checkbox"/>																											

FAULT CATEGORY			
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**ONTARIO : 1 800 677-4248**  
**FAX : 416 456-4242**

*On a du Savoir "FER"*

**VENDU À / SOLD TO:**

EXPÉDIEZ À / SHIP TO:

43-654-1000

JOINT RESEARCH, LTD.  
1270 NOTDOWEN STREET  
HARRISBURG,  
PENNSYLVANIA  
17104

3000 DEFLECTION LEFT  
 2500 DEFLECTION CENTER  
 1000 DEFLECTION RIGHT  
 000000  
 000000  
 000000

• 1990-1991  
• 1992-1993

N° 2724/1992

DATE 17/07/12

**BON DE LIVRAISON**      **N°**  
**PACKING SLIP**

DATE DE LIVRAISON  
DELIVERY DATE 02/07/17

VOTRE N° DE COMMANDE / YOUR P.O. N° PO 17966		VEND. / SALESM.	CODE CLIENT / CUST. CODE NEW	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS 151 16 4001	TERR. AT	REMARQUES / REMARKS 24	PAGE N° 104
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CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DÉSCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
000000000	24	1/10	ALUMINUM CROWN ... 1 X 100	7.00g			
			100% CROWN				
000000000		9/10	CROWN ... 1 X 100	856.00g			
			100% CROWN				
				20g			

\* Unités de mesure : CLB Cent livres    • CBL Centpieds    UN Unité    PL Pied    PC Pied carré

POIDS TOTAL	
TOTAL WEIGHT	

**LES MATERIAUX LIVRES ET FACTURES TELS QUE DECRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. - LES RISQUES DE PÉRIE D'INVENTAIRE SONT À LA CHARGE DE L'ACHÉTEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. - L'ACHÉTEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: - NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS, 24% PAR AN. - L'ACHÉTEUR S'ENGAGE À PAYER, À TOUT DÉFAUT D'EXÉCUTER UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCLARATION DU TERME ET DE LA VENTE IMMÉDIATE, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ (5) JOURS À PARTIR DE LA PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MAINTIENENT DE 25%.**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. \* ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH. \* OVER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. \* ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. \* ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. \* **ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** \* ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL	
SUB TOTAL	

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
---------------------	--------------------

LIVRÉ. / DELIVERED	HEURE / TIME
--------------------	--------------

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
-----	-----	-----

PAR

PAR

247



Dofasco

ArcelorMittal Dofasco Inc.  
P.O. Box 2460  
Hamilton, Ontario  
L8N 3J5

TEST REPORT  
RAPPORT D'ESSAI

Attention: Louise Fillion  
Fax: 91450 669 0633  
Date: 12/13/2011

Page 1 of 1

Purchase Order/Bon de Commande  
C45607 DEC CR BUY  
Bill of Lading/Connaissance  
365172  
Sold To/Vendu A

Customer/Client Sales Order/Bon de Commande Vendor/Vendeur  
563900 BS 290917006  
Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur  
SAMUEL SON/RACK  
Ship To/Expédition A

Spec/Norm et Spec.  
ASTM A1008/A1008M-11 DS TYPE B  
STD ASTM, 2/3 FOR HDG GT. 075(2MM), NO WELD  
STANDARD UNEXPOSED SURFACE  
MATERIAL FLATNESS - ASTM FULL TOLERANCE  
MATERIAL CERTIFICATION REQUIRED  
CODE DEC CR BUY

Material Description/Description du Material  
COLD ROLLED STEEL SHEET  
DRAWING STEEL  
COILS  
MATTE FINISH OILED

.0480 X 48.375 X COIL  
Weight - 22551 LBS  
Test Methods  
ASTM E1019, E415

HEAT SERIAL NUMBER LIFT NUMBER  
COULEE NOMBRE DE SERIE NOMBRE DE  
FARDEAU  
430091 T36098/02 4854319

C321183

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
COULEE																			
430091	.05	.22	.007	.009	.01	.03	.01	.02	.002	.01	.041	.04	.001	.001	.002	.0002	.0045	.0001	

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document  
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor  
The Results Relate Only To The Items Tested

This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.

# sapa

## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

# commande Sapa / Sapa order # : **2051288**

# bon de commande / Purchase order # : **CA-37859**

# de matrice / Die # : **MS 9611**

Description : **1.5X1.5X1/8 IN.ANGLE RD.FT**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Length : **6096 mm**

# Contrôle / Control # : **68983-1**

# Coulée / Cast # : **53883**

Dureté Rockwell E /  
Rockwell E hardness : **92 HRE**

Min. requis /  
Min. required : **88 HRE**

Max. permis /  
Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	---	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,  
Yours truly,

date : **2012-05-31**



Gilles Pelletier  
Technicien de la qualité  
Quality technician



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17466

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	7/20/12 Yes	128.00 sf	Yours ppd	\$1.4790	\$189.31

Special Inst: MATERIAL: AISI 1010-1025 OR ASTM  
A36/A366/A1008  
OR CSA G40-21 38W/44W/50W/60W/70W

MATERIAL TO USE ON WEARPLATE

2	D6203P	Angle 6061T6 1.5x1.5x125	7/20/12 Yes	20.00 f	Yours ppd	\$1.1295	\$22.59
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Special Inst: AS PER DWG D6203 REV. A  
B87263  
ANGLE EXTRUSION 1.500" X 1.500" X  
.125"  
MATERIAL: 6061-T6/T651 AS PER QQ-A-  
200/8  
MINIMUM ULTIMATE TENSILE  
STRENGTH = 38 KSI  
MINIMUM YIELD TENSILE STRENGTH  
= 35 KSI

PO Total:

\$211.90

Change Nbr: 2

Change Date: 7/17/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO17466**

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 1 of 1

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA**Contact Name****Vendor Phone****Vendor Fax****Vendor Account Nbr**

800 667 4248

450 377 5696

**Buyer****Requisition Nbr****Tax Resale Nbr****Terms****Currency****FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	7/20/12 Yes	128.00 sf	Yours ppd	\$2.3109	\$295.80

**Special Inst:** MATERIAL: AISI 1010-1025 OR ASTM  
A36/A366/A1008  
OR CSA G40-21 38W/44W/50W/60W/70W

MATERIAL TO USE ON WEARPLATE

2	D6203P	Angle 6061T6 1.5x 5x125	7/20/12 Yes	20.00 f	Yours ppd	\$1.1295	\$22.59
---	--------	-------------------------	----------------	------------	-----------	----------	---------

**Special Inst:** AS PER DWG D6203 REV. A  
B87263  
ANGLE EXTRUSION 1.500" X 1.500" X  
.125"  
MATERIAL: 6061-T6/T651 AS PER QQ-A-  
200/8  
MINIMUM ULTIMATE TENSILE  
STRENGTH = 38 KSI  
MINIMUM YIELD TENSILE STRENGTH  
= 35 KSIMATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**PO Total:****\$318.39**

Change Nbr: 1

Change Date: 7/17/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

ACIER CAMPI INC.  
935 Boul. du Havre  
Valleyfield, Quebec J6S 5L1

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

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DATE  
13/07/12

LIVREE  
13/07/12

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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MILL TEST REQUIS

AL.ANGLE 1 1/2 X 1 1/2 X 1/8 1 X 20' STOCK	20	9	250.950 CLB		22.59
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C.R. SHEET 18J 48 X 96 4 X 4' X 8' STOCK	4	256	73.950 CLB		189.31
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THANKS! VALERIE

Poids total	265	Sous-total	211.90
		TPS	0.00
		TVQ	27.55
		TOTAL	239.45

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel  
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.